STATEMENT OF WORK FOR THE REBUILD OF THE

MACHINE GUN, CALIBER .50, M2 NSN 1005-00-726-5636

Document Control Number: SOW-00-833-1-02498B-1/1

Date: 07 JULY 1999

TABLE OF CONTENTS

CONTENTS	PARA	<u>PAGE</u>
SCOPE	1.0	1
BACKGROUND	1.1	1
APPLICABLE DOCUMENTS	2.0	1
MILITARY STANDARDS	2.1	1
OTHER GOVERNMENT DOCUMENTS AND PUBLICATIONS	2.2	1
INDUSTRY STANDARDS	2.3	2
REQUIREMENTS	3.0	2
GENERAL TASKS	3.1	2
DETAILED TASKS	3.2	2
INSPECTIONS, TESTING AND ACCEPTANCE	3.2.1	3
PACKAGING, HANDLING, STORAGE, AND TRANSPORTATION	3.2.2	3
CONFIGURATION MANAGEMENT	3.3	3
GOVERNMENT FURNISHED EQUIPMENT (GFE) ACCOUNTABILITY/ GOVERNMENT FURNISHED MATERIEL (GFM)	3.4	4
CONTRACTOR FURNISHED MATERIEL	3.5	4
QUALITY ASSURANCE PROVISIONS	3.6	4
ACCEPTANCE	3.7	4
REJECTION	3.8	5
REPORTS	4.0	5

STATEMENT OF WORK FOR THE REBUILD OF THE MACHINE GUN, CALIBER .50, M2 NSN 1005-00-726-5636

1.0 SCOPE.

This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the Rebuild effort of the M2 Caliber .50 Browning Machine Gun. These documents contain requirements to restore the M2 Caliber .50 Browning Machine Gun to Condition Code "A." Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background.

Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 APPLICABLE DOCUMENTS.

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standard

MIL-STD-129

DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM 02498A-23/2

Unit and Direct Support Maintenance Manual Machine Gun,

Caliber .50 Browning, M2

DMWR 9-1005-213

Depot Maintenance Work Requirement for Machine Gun Caliber

.50 Browning M2

AM P8401485

Special Packaging Instruction (SPI)

DoD 4000.25-1-M

MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel from Federal

Supply System

2.3 Industry Standards.

ANSI/ISO/ASQC Q9002-1994 Quality System

Copies of Military Specifications and Standards are available from the Naval Publications and Forms Center, (ATTN: NPODS), 5801 Tabor Avenue, Philadelphia, PA 19120-5099. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Weapon System Manager: Life Cycle Management Center, Attn: Weapon System Manager (Code 833-2), 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (912) 439-6613 or DSN 567-6613. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 825-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (912) 439-6410 or DSN 567-6410.

3.0 REQUIREMENTS.

- 3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:
- a. Provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test the M2. Rebuild will be in accordance with DMWR 9-1005-213 and upon completion of rebuild, the subject item shall be Condition Code "A".
- b. Conduct in-process and final on-site testing for witness by a Marine Corps Logistics Bases (MCLB), Albany, representative.
- 3.2 <u>Detail Tasks</u>. The following tasks describe the different phases for rebuild of the M3P.

a. Hardware.

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items, etc. Unserviceable would include any of the above that failed to function properly.
- (2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

3.2.1 <u>Inspection, Testing and Acceptance.</u>

- a. Inspection, Testing and Acceptance of the M2 shall be conducted in accordance with TM 02498A-23/2 and DMWR 9-1005-213.
- b. The Contractor shall be responsible for conducting required tests and shall ensure all necessary personnel are notified prior to completion the final acceptance. Acceptance tests shall be held at MCLB Albany, GA. MCLB (Code 833-2), Albany, Georgia, representatives shall be given a minimum of two weeks notice prior to commencement of acceptance testing.
- c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 833-2), Albany, Georgia, representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.
- d. Acceptance testing on all M2's repaired under the provisions of this SOW shall be accomplished in accordance with TM 02498A-23/2 and DMWR 9-1005-213.

3.2.2 Packaging, Handling, Storage, and Transportation (PHS&T).

- a. The contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items being prepared for long term storage and/or shipment to overseas destinations shall be provided Level "A" protection in accordance with Special Packaging Instruction AM P8401485, which may be obtained from G-3 Logistics Operations Department, Attn: Storage and Distribution Division (G330), 814 Radford Blvd. Suite 20330, Albany, Georgia 31704-0330. Items being prepared for domestic shipment and immediate use shall be provided Level "B" protection.
 - b. Marking shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the rebuilt equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- 3.3 <u>Configuration Management.</u> The baseline configuration for the M2 has been established in TM 02498A-23/2. No deviations from this approved baseline will be allowed due to safety factors.

3

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM).

GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements, the Management Control Activity (MCA/G316-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFM and report consumption of GFM to the MCA.

3.5 Contractor Furnished Materiel.

The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel is required for repair parts, the contractor shall requisition through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DoD Supply System.

3.6 Quality Assurance Provisions.

The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9002-1994, Quality System Model for Quality Assurance in Production, Installation, and Servicing. The program shall ensure quality throughout all areas to include design, fabrication, processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements. The Contractor shall provide an Inspection and Test Plan.

3.7 Acceptance.

The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps representatives shall be permitted to observe the work or to conduct an inspection. Final inspection and acceptance testing of end items shall be conducted at the Contractor's Facility. Final acceptance shall be conducted on 10 percent of items to verify that the units meet all requirements.

4

3.8 Rejection.

Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB (Code 833-2), Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 REPORTS.

4.1 <u>Monthly Progress Reports</u>. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the Rebuild Program.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to everage 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and meintaining the data needed, and completing and reviewing the collection of information. Send comments reporting this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Heedquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Devis Highwey, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of lew, no person shell be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

Please DO NOT RETURN your form to the above address: Send completed form to the downward that in Block E

STEMITEM Machine Gun, Caliber .50, M2 E. CONTRACTOR NO. E. CONTRACTOR NO. STEMING AND I CONTRACTOR NO. SOM 4.1 SOM 4.1 SOM 4.1 SOM 4.1 SOM 4.1 SOM 5.1 SOM	the Government Issuing Contracti	ting Officer for the Contract/Pf	R No. listed in Blo	ek E.									
ADOI Contractor's Progress, Status, and Management Report NOTE OF THE PROPERTY OF THE PROPERY	A. CONTRACT LINE ITEM	M NO.	B. EXHIBIT		C. CATEGORY:	eturo	¥						
Machine Gun, Caliber, 5.0, M2 Tithe water have a mark and a contractor's Progress, Status, and Management Report Monthly Progress Report Monthl								_					
AOO1 Contractor's Progress, Status, and Management Report	Machine Gur	n, Caliber .50,	M2	2. 0011111111111111		1.000							
UNITED THE PROPERTY OF THE PRO	DATA ITEM BO. 2. 1	TITLE OF DATA ITEM				3. SUBTITLE		***					
UNITED THE PROPERTY OF THE PRO	4001	Contractor's Dro		totus and Ma	nagoment Deport		Monthly Progres	a Deno	**				
DI-MGMT-80227 SOW 4.1 The property of the pro			ogress, a			<u> </u>		ss Kepo					
MTHLY See Bik 16 11. ART OF SATY 12. ALDORSSEE 12. ALDORSSEE 13. ALDORSSEE 14. ALDORSSEE 15. ALDORSSEE 16. MCLBA (833-2) 17. O 17. O 17. O 18. ALDORSSEE 18. ALDORSSEE 18. ALDORSSEE 19. MCLBA (833-2) 10. O 11. O 11. O 12. O 13. ALDORSSEE 14. ALDORSSEE 15. ALDORSSEE 16. MCLBA (833-2) 17. O 18. O 18. O 18. O 18. ALDORSSEE 18. ALDORSSEE 19. MCLBA (833-2) 10. O 11. O 11. O 11. O 12. O 13. ALDORSSEE 18. ALDORSSEE 19. MCLBA (833-2) 10. O 11. O 11. O 11. O 12. O 13. ALDORSSEE 14. ALDORSSEE 15. ALDORSSEE 16. MCLBA (833-2) 17. O 18. O 19. O 19. O 10. O 10								A (833))				
MITHLY 11.84 OF DATE 11.84 OF DATE 11.84 OF DATE 11.85 OF DATE 11.85 OF DATE 11.85 OF DATE 11.86 OF DATE 12.86 OF DATE 13.86 OF DATE 13.86 OF DATE			10. FREQUEN	TY				· · · · · · ·					
A - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, i, 10.3j, 10.3k, and 10.3n. 12 - The reporting period shall be from the first to last business day of each th. Initial submission shall be 60 DAC. 13 - Subsequent submissions shall be 10 days after the last business day of month. ribution Statement A: Approved for public release, distribution is unlimited.	LI	MEDUNED		M			· ·	16			b. COPIES		
A. Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3k, and 10.3m. 12 - The reporting period shall be from the first to last business day of each th. Initial submissions shall be 60 DAC. 13 - Subsequent submissions shall be 10 days after the last business day of month. ribution Statement A: Approved for public release, distribution is unlimited. PARED BY H. DATE 7 MCLBA (833-2) 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	R. APP CODE 1		11. AS OF DATE		EDISSIMBUS		e. ADDRESSEE			nal			
4 - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3k, and 10.3n. 1, 10.3j, 10.3k, and 10.3n. 12 - The reporting period shall be from the first to last business day of each th. Initial submission shall be 10 days after the last business day of month. 13 - Subsequent submissions shall be 10 days after the last business day of month. 15 - The reporting period shall be 10 days after the last business day of month. 16 - The report of the last business day of month. 17 - The report of the last business day of each the					See Blk 16		1401 D 4 (022 A)		Reg Repro				
12 - The reporting period shall be from the first to last business day of each th. Initial submissions shall be 60 DAC. 13 - Subsequent submissions shall be 10 days after the last business day of month. 13 - Subsequent submissions shall be 10 days after the last business day of month. 14 - Subsequent A: Approved for public release, distribution is unlimited.		MGMT 90227	ac follo	wer Dalata see	ragraphe 10 2c 1	Ո 3h	MCLBA (833-2)	1 0	1	1 0			
12 - The reporting period shall be from the first to last business day of each th. Initial submissions shall be 60 DAC. 13 - Subsequent submissions shall be 10 days after the last business day of month. 13 - Subsequent submissions shall be 10 days after the last business day of month. 14 - Subsequent A: Approved for public release, distribution is unlimited.	.3i, 10.3j, 10.3	3k, and 10.3n.	as IUIIO	wa. Delete pai	iagiapus 10.38, 1	ν.эц,							
13 - Subsequent submissions shall be 10 days after the last business day of month. ribution Statement A: Approved for public release, distribution is unlimited.	lk 12 - The repo	orting period sh	all be fro	om the first to	last business day	of each							
FARED BY H. DATE T. APPROVED BY J. DATE													
FARED BY H. DATE T. APPROVED BY J. DATE	k 13 - Subseque	ent submissions	shall be	10 days after	the last business	day of			<u> </u>	<u> </u>			
EPARED BY H. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE	su loudon State	лисці А: Аррг	uveu IOF	puone release	, aisu iduuon is t	unumted.			<u> </u>				
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								<u> </u>					
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE										 			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE										ļ			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								 	-	 			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE									-	 			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								-		<u> </u>			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								<u> </u>		-			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								-	 	 			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE								+	ļ	 			
J. DATE J. APPROVED BY J. DATE J. DATE J. DATE J. DATE J. DATE													
Jun with 7 Tuc 99 Andy Anders 7 7-99	DDFD 4 F-2 D1-			Las com	1	n	15. TOTAL			0			
	PHEPARED BY			H. DATE	I. APPROVED	^y /		J. DAT	Ė				
	1//	WIN		7711	ag that.	. //_	lites	2	7-	99			
	FORM 1422.1 A	Alic de açı	· · · · · · · · · · · · · · · · · · ·		EMONE ENTINE MAY OF	MOER .		Page	of of	Panes			

Designed using Perform Pro, WHS/DIOR, Aug 96